

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

THOMAS R HARRIS
GAIL P HARRIS
Debtor(s)

Case No. 08-26628

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/03/2008.
- 2) The plan was confirmed on 12/29/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/13/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/14/2009, 09/30/2009, 12/08/2010.
- 5) The case was converted on 01/12/2011.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 28.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$13,560.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$14,012.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$14,012.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$745.06
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$745.06**

Attorney fees paid and disclosed by debtor: \$3,500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL RETAIL FINAN	Unsecured	611.00	611.34	611.34	0.00	0.00
AMERICAS SERVICING CO	Unsecured	NA	NA	NA	0.00	0.00
BUTTERFIELD FINANCIAL CORP	Secured	NA	NA	NA	0.00	0.00
BUTTERFIELD FINANCIAL CORP	Secured	3,776.25	3,776.25	3,776.25	1,373.35	0.00
BUTTERFIELD FINANCIAL CORP	Secured	NA	NA	NA	0.00	0.00
BUTTERFIELD FINANCIAL CORP	Secured	1,928.35	1,928.35	1,928.35	701.29	0.00
BUTTERFIELD FINANCIAL CORP	Secured	NA	NA	NA	0.00	0.00
BUTTERFIELD FINANCIAL CORP	Secured	2,034.20	2,034.20	2,034.20	739.77	0.00
CALVARY PORTFOLIO SERVICE LLC	Unsecured	1,567.00	1,639.54	1,639.54	0.00	0.00
CAPITAL ONE BANK	Unsecured	405.00	441.16	441.16	0.00	0.00
CENTER FOR DENTAL IMPLANTS	Unsecured	429.30	NA	NA	0.00	0.00
CHADWICKS	Unsecured	667.00	NA	NA	0.00	0.00
COMPUCREDIT CORP	Unsecured	500.00	NA	NA	0.00	0.00
DELL FINANCIAL	Secured	9,480.00	9,480.00	9,480.00	3,843.70	0.00
DRESS BARN	Unsecured	237.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	577.00	577.21	577.21	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,086.00	1,155.07	1,155.07	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	997.00	1,103.01	1,103.01	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,538.00	1,646.39	1,646.39	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,300.00	1,372.15	1,372.15	0.00	0.00
EDWARD HOSPITAL	Unsecured	3,430.44	NA	NA	0.00	0.00
EMC MORTGAGE	Unsecured	NA	NA	NA	0.00	0.00
ENTERPRISE FLEET SRVS	Secured	NA	0.00	0.00	0.00	0.00
ENTERPRISE FLEET SRVS	Secured	6,458.03	6,458.03	6,458.03	1,821.98	0.00
ENTERPRISE FLEET SRVS	Secured	NA	NA	NA	0.00	0.00
ENTERPRISE FLEET SRVS	Secured	6,458.03	6,458.03	6,458.03	2,157.37	0.00
ENTERPRISE FLEET SRVS	Secured	NA	NA	NA	0.00	0.00
ENTERPRISE FLEET SRVS	Secured	7,999.74	7,999.74	7,999.74	2,629.48	0.00
FIA CARD SERVICES	Unsecured	9,000.00	NA	NA	0.00	0.00
HOME DEPOT CREDIT SERVICES	Unsecured	950.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	60.15	60.15	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INTERNAL REVENUE SERVICE	Priority	44,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	3,221.74	3,221.74	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	18,411.96	0.00	0.00	0.00	0.00
LASIK PLUS VISION CENTER	Unsecured	1,000.00	NA	NA	0.00	0.00
LIBERTY GROVE HOMEOWNERS ASS	Unsecured	NA	NA	NA	0.00	0.00
M3 FINANCIAL SERVICES	Unsecured	500.00	NA	NA	0.00	0.00
MACYS RETAIL HOLDINGS INC	Unsecured	2,329.00	2,329.36	2,329.36	0.00	0.00
MOBIL CARD SRV	Unsecured	865.00	NA	NA	0.00	0.00
NAPERVILLE RADIOLOGISTS	Unsecured	969.00	NA	NA	0.00	0.00
NEUROMED	Unsecured	265.00	NA	NA	0.00	0.00
OFFICE DEPOT	Unsecured	2,568.00	NA	NA	0.00	0.00
PUBLISHERS CLEARING HOUSE	Unsecured	49.90	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	1,211.26	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,719.00	1,757.67	1,757.67	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,510.00	1,556.72	1,556.72	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	12,318.00	12,318.24	12,318.24	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	2,073.00	2,073.17	2,073.17	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	642.00	682.65	682.65	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	1,418.00	1,418.49	1,418.49	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	895.00	934.48	934.48	0.00	0.00
RUSH COPLEY	Unsecured	270.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	NA	NA	NA	0.00	0.00
SEARS BKRUPTCY RCVRY MGMT SV	Unsecured	408.00	NA	NA	0.00	0.00
SEARS ROEBUCK & CO	Unsecured	3,397.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO	Unsecured	472.00	NA	NA	0.00	0.00
UNKNOWN .	Unsecured	6,500.00	NA	NA	0.00	0.00
VICMINE MEEKS CHAVIS & ASSOC	Unsecured	500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$28,654.60	\$9,423.24	\$0.00
All Other Secured	\$9,480.00	\$3,843.70	\$0.00
TOTAL SECURED:	\$38,134.60	\$13,266.94	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,221.74	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,221.74	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$31,676.80	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$745.06</u>
Disbursements to Creditors	<u>\$13,266.94</u>

TOTAL DISBURSEMENTS : **\$14,012.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/18/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.